## GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Medical Reimbursement – Finance Department – to Sri E. Satyanarayana Murthy, Additional Secretary to Government (Retd.), Finance Department – Sanction of Medical reimbursement – Orders – Issued.

## FINANCE (OP-II) DEPARTMENT

**G.O. Rt. No.: 2109**Dated:26-04-2013
Read the following:

- 1. G.O.Ms.No.74, HM&FW Department, dated: 15.03.2005.
- 2. Application of Sri E. Satyanarayana Murthy, Additional Secretary to Government (Retd), Finance Department, dated:11.03.2013.
- 3. Memo.No.6473/59/A3/MR/OP.II/2013,Fin(OP-II)Dept, dt: 15.03.2013.
- 4. Letter No.602/GCDS/2013, dated: 21.03.2013 from the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad.

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## **ORDER**

In the reference second read above Sri E. Satyanarayana Murthy, Additional Secretary to Government(Retd.), Finance Department has stated that he has incurred an amount of Rs.10,496/on his treatment for "Coronary Artery By-pass Surgery" from 01.10.2012 to three months at Civil Dispensary, secretariat, Hyderabad and requested to reimburse the said amount.

- 2. In the reference fourth read above the Civil Surgeon Specialist Government Civil Dispensary, A.P. Secretariat, Hyderabad after scrutiny has recommended to sanction the total admissible amount of Rs9,617/- (Rupees nine thousand six hundred and seventeen only) duly deducting inadmissible amount from the total amount.
- 3. Government after careful examination, hereby sanction an amount of **Rs.9,617/- (Rupees nine thousand six hundred and seventeen only)** to Sri E. Satyanarayana Murthy, Additional Secretary to Government(Retd.) Finance Department towards reimbursement of medical expenses incurred his treatment for "Coronary Artery By-pass Surgery" from 01.10.2012 to three months at Civil Dispensary, secretariat , Hyderabad as per G.O.Ms.No.74, HM&FW Department, dated: 15.03.2005 and as recommended by the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad.
- 4. The expenditure sanctioned above shall be debited to "2052.Secretariat General Services 090.Secretariat S.H. (06) Finance Department-010. Salaries 17. Medical Reimbursement".
- 5. Finance (Claims) Department are requested to draw and credit the amount to the individual bank account through ECS. A/c No.56339006264, Bank Code:60339, MICR Code:5400002128, State Bank of India, Sripuram Branch, Saleem Nagar in favour of Sri E. Satyanarayana Murthy, Addl. Secretary to Government (Retd.), Finance Department, Hyderabad.

## (BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K. VENKATESWARA RAO ADDITIONAL SECRETARY TO GOVERNMENT

To
The individual.
Copy to:
Finance (Claims) Department.
Deputy Pay and Accounts Officer,
A.P. Secretariat Branch, Hyderabad.
SF/SCs.

// FORWARDED:: BY ORDER//

**SECTION OFFICER**